

Production/Admin: 11/07/09
 Date Received/Costing: 11/07/09
 Initials: CS

Location _____

Initials of receiver (if shipment OK) CS Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Supplier: Marmen/Kyphene Date: 11/06/30
 Batch No: 118181 Part P/O: 14378
 Release Note Attached: Yes Waybill Attached: Yes Shipment Complete: Yes QC6 Inspection: Yes Work Order: 11/07/09
 Packing Slip: Yes Invoiced: Yes Cash: Cr Receipt:
 N/A N/A N/A N/A N/A N/A

Receiving Report

Page 1 of 1

All amounts are calculated in domestic currency.

Unit/ Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
\$2.38	0.0000	0	\$1,190.00
90.00	0.0000	0	
Total Received Quantity:			500.0000
Total Qty to Inspect (PO U/M):			0.0000
Total Reject Quantity:			0.0000
Total Receipt Value:			\$1,190.00
Total Balance Due Quantity:			0.0000

290 Chemin du Tremblay Boucheville Qc J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

RECEIVED JUN 30 2011

EXPEDIE A / SHIPPED TO:

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON CAN K6A 1K7

VENDU A / SOLD TO

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

PAGE.: 1

520227	6/29/11
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EXPEDIE PAR / SHIP VIA	TST OVERLAND #222212	VOTRE N° DE COMMANDE / YOUR ORDER NO	VENDEUR / SALESPERSON	BOUCHEVILLE	MARMION / KEYSTONE #	1103739	PROVINCIAL TAX NO	6122-5207	PROVINCIAL TAX NO
Q.S.T. / I.V.Q. 1016343044 10000116	G.S.T. R137204947	N° DE TAXE	PROVINCIAL	6122-5207	PROVINCIAL TAX NO	14378	GHI	1103739	PROVINCIAL TAX NO

QUANTITE EXPEDIEE / SHIPPED QUANTITY	DESCRIPTION	PRIX A L'UNITÉ / UNIT PRICE	MONTANT / AMOUNT
500 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304	2.380/FT	1,190.00
303 LBS	304 ORN. TUBE 3/4" X 3/4" X .065 A554		
25 Pieces	STO .750 .750 .065 304APC		
13.46	Energy Surcharge		

TPS	13.46
GST	
HST	
TAXE PROVINCIALE	156.45
PROVINCIAL TAX	
	.00
	1,359.91

07/29/2011

LE RÉGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

PAYMENT OF THIS INVOICE IS DUE BY

VEUILLEZ CONSULTER NOTRE SITE INTERNET
 WWW.MARMIONCANADA.COM POUR LES CONDITIONS DE VENTE
 FOR CONDITIONS OF SALES REFER TO OUR
 WEB PAGE WWW.MARMIONCANADA.COM

TERMES: NET 30 JOURS
 PLUS 2% PAR MOIS
 SUR COMPTES EN
 ALL OVERDUE ACCOUNTS
 SOUFFRANCE

Services de distribution Marmion / La société Berkshire Hathaway



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville Qc J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1103739
Date... : 06/29/2011

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SOLD TO:

PACKING SLIP

SHIP VIA	F.O.B.	BOUCHERVILLE	SALES PERSON	G. DuLude	YOUR ORDER NO.
TST OVERLAND #222212					14378

Ordered	Description	Number	Quantity	Back
01	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4' X .065 STO .750 .065 304APC Tariff Number: 7306.40.90.10 HT#.....: 8YY1 Fax all papers to Linda Iacelle 613-632-1053 rev: 01/11 GD	25	25	500/FT
				500/FT
				303

CX1106/30

A Marmon Distribution Services/Berkshire Hathaway Company

Customers..:

No. of Bds/Pieces

1 / 0

Total Weight.....:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART
aerospace

PURCHASE ORDER
Purchase Order ID P014378
Purchase Order Date 6/27/2011
PO Print Date 6/27/2011
Page Number 1 of 1

VC-MAR001

Order From :
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name
Vendor Phone 800 361 8142
Vendor Fax 450 641 4357
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED
6/27/2011

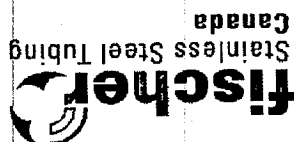
Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065			304 SQ Tube .75x.75x.065W	6/29/2011	Yes	500.00 TST ground	\$2.3800	\$1,190.00
Special Inst: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 OR ASTM A269 MILL FINISH									
PO Total:									\$1,190.00

**MATERIAL CERTIFICATION
READ UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 6/27/2011

Change Nbr: 1



CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304
Size: 0.750" x 0.750" x 0.065" x 240.000"
Finish: As Welded
Your P.O. #: MX3029
Item Code: STO.750.750.065

HEAT NO.: 8YY1
COIL NO.: 048YY1 A

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0500	1.3520	0.0340	0.0010	0.3370	18.1900	N/R	8.1030
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0560	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	P.S.I.	41370
TENSILE STRENGTH	P.S.I.	95110
ELONGATION	%	57.47
HARDNESS		80 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 04/26/2011

Rob Kaminski
Metallurgical Lab Technician

Q.C. Reviewed
RA 4-28-11